

LESLIE I. TANAKA, CPA
CITY AUDITOR

OFFICE OF THE CITY AUDITOR
CITY AND COUNTY OF HONOLULU
1000 ULUOHIA STREET, SUITE 313, KAPOLEI, HAWAII 96707 / PHONE: (808) 692-5134 / FAX: (808) 692-5135

October 21, 2005

To: Council Chair Donovan Dela Cruz
Councilmember Todd Apo
Councilmember Romy Cachola
Councilmember Charles Djou
Councilmember Nestor Garcia
Councilmember Ann Kobayashi
Councilmember Barbara Marshall
Councilmember Gary Okino
Councilmember Rod Tam

Subject: **Proposed Annual Work Plan For FY2005-06—Office of the City Auditor—**
Amendment No. 1

This is to amend my office's annual work plan for FY2005-06 that was submitted to you on June 29, 2005. I have decided to defer the proposed audit of selected programs of the Department of Community Services' Community Based Development Division and replace it with the performance audit of the Neighborhood Board System—Resolution 04-387.

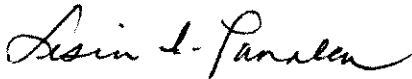
As such, my amended work plan for FY2005-06 is as follows:

1. Financial Audit of the City and County of Honolulu for FY2004-05,
2. Captive Insurance Study,
3. Audit of the City's Personal Services Contracts,
4. Audit of the City's Executive Staff Out-of-State Travel,
5. Audit of Selected City Information Technology Risks,
6. Audit of the City's Debt Service Practices,
7. Audit of Selected Management Issues of the Honolulu Board of Water Supply, and
8. Audit of the Neighborhood Board System.

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We expect to initiate the audit of the Neighborhood Board System in December 2005 and complete the audit sometime in June 2006—prior to the Honolulu Charter Commission's final decision on items for inclusion on the 2006 general election ballot. Should you have any questions, please call me at 692-5130.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leslie I. Tanaka".

Leslie I. Tanaka, CPA
City Auditor

c: Mayor Mufi Hannemann
City Clerk